

BILL NO. S-94-03-16

SPECIAL ORDINANCE NO. S- 17-94

AN ORDINANCE approving the awarding of ITB #7028 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various Civil City and City Utilities Departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That ITB #7028 between the City of Fort Wayne, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various Civil City and City Utilities Departments, respectfully for:

the rental of uniforms and flatware for various City Departments;

involving a total cost of One Hundred Twenty Thousand and no/100± Dollars (\$120,000.00±), all as more particularly set forth in said ITB #7028, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Clitus R Edmonds
Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	7028	
DEPT:	VARIOUS DEPARTMENTS	
DATE:	03/14/94	
ITEM/SERVICE:	RENTAL OF UNIFORMS & FLATWARE	
PURCHASING INFORMATION		
ADVERTISED BID:	YES	
DATES ADVERTISED:	02/14/94 & 01/22/94	
OPENING DATE:	03/03/94	
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	13	
NO. OF VENDORS RECEIVING BID:	3	
NO. OF VENDORS RETURNING BID:	2	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	1	
DATE SENT TO DEPT FOR RECOMM:	03/04/94	
DATE RECOMMENDATION REC'D IN PURCH	03/10/94	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	03/14/94	
INTRODUCTION DATE:	03/22/94	
DISCUSSION DATE:	04/12/94	
PASSAGE DATE:	04/12/94	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT		
LAST YEAR:		

I.T.B. #7028
 UNIFORMS & FLATWARE
 OPENED: 3/3/94

MISCELLANEOUS FLATWARE	EST. WK QTY	MECHANICS LAUNDRY & SUPPLY			UNITOG
		PER UNIT /	PER WEEK /	X 52 WKS	
CABINETS, ROLL TOWEL TYPE	55	N/C /	\$0.00 /	\$0.00	NO BID
HANDLES FOR MOPS	13	N/C /	\$0.00 /	\$0.00	
LOCKERS, UNIFORM	145	N/C /	\$0.00 /	\$0.00	
MOPS, DUST T/W-F 18"	1	\$0.32 /	\$0.32 /	\$16.64	
MOPS, DUST T/W-F 24"	55	\$0.48 /	\$26.40 /	\$1,372.80	
MOPS, DUST T/W-F 36"	15	\$0.64 /	\$9.60 /	\$499.20	
SWEEPS, REGULAR	1	N/C /	\$0.00 /	\$0.00	
SWEEPS, TOOL-GIA	1	N/C /	\$0.00 /	\$0.00	
TOWELS, BAR, RIBBED, STANDARD	300	\$0.17 /	\$51.00 /	\$2,652.00	
TOWELS, BATH, 20 X 40	20	\$0.35 /	\$7.00 /	\$364.00	
TOWELS, ROLL, STANDARD	10	\$1.25 /	\$12.50 /	\$650.00	
TOWELS, SHOP, STANDARD/ORANGE	500	\$0.05 /	\$25.00 /	\$1,300.00	
TOWELS, SHOP, UNTREATED/WHITE	430	\$0.08 /	\$34.40 /	\$1,788.80	
TOWELS, KITCH 100% COTTON 12X18	750	\$0.11 /	\$82.50 /	\$4,290.00	
TOWELS, DUST	25	\$0.10 /	\$2.50 /	\$130.00	
WALK-OFF MATS, 3 X 4	33	\$1.68 /	\$55.44 /	\$2,882.88	
WALK-OFF MATS, SAFETY, 3 X 4	8	\$1.68 /	\$13.44 /	\$698.88	
WALK-OFF MATS, WELCOME, 3 X 4	2	\$1.68 /	\$3.36 /	\$174.72	
WALK-OFF MATS, 3 X 5	33	\$1.68 /	\$55.44 /	\$2,882.88	
WALK-OFF MATS, SAFETY, 3 X 5	24	\$1.68 /	\$40.32 /	\$2,096.64	
WALK-OFF MATS, 4 X 6	28	\$3.30 /	\$92.40 /	\$4,804.80	
WALK-OFF MATS, 3 X 10	34	\$3.90 /	\$132.60 /	\$6,895.20	
GRAND TOTAL:				\$33,499.44	

Read the first time in full and on motion by Edmonds, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by _____, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
(City & staff, Deputy Clerk)

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-17-94 on the 26th day of April, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
(City & staff, Deputy Clerk)

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
(City & staff, Deputy Clerk)

Approved and signed by me this 2nd day of May, 1994, at the hour of 9:45 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

Paul Helmke, Mayor

MARCH 9, 1994

Fort Wayne City Council Members
One Main Street
Room 126, Council Chambers
Fort Wayne, In 46802

Re: Bid 7028/Uniforms & Flatware.

Dear Council Members:

The Meter Reading Department uses these uniforms in the course of reading the meters at the customers homes.

Without the uses of these uniforms the public may be come concerned as to whom they are letting in to their homes.

Very Truly Yours,

Patrick D. Faherty

Patrick D. Faherty
Supervisor/Chief Meter Reader
City Utilities of Fort Wayne

D-94-03-16



The City of Fort Wayne

M E M O R A N D U M

TO: FT WAYNE CITY COUNCIL MEMBERS

FROM: BOB DINSE, STREET DEPARTMENT *Bob*

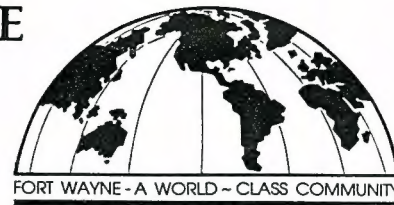
RE: BID #7028/UNIFORMS & FLATWARE

DATE: MARCH 7, 1994

The application of the rental of uniforms by the Street Department will enable the department to supply the workers with work pants and shirts. In addition, it enables us to meet our contractual obligation with the I.U.O.E.



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

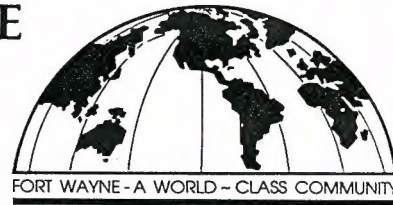
Memorandum

To: City Council Members
From: Animal Control
Date: March 7, 1994
Subject: Walk off mats

We recommend Mechanics Laundry be awarded the bid for walk off mats for our department. As I understand, they are the only bidders for this service. We have been using 5 mats weekly to prevent customers and employees from falling on wet/slippery floors and would like an additional mat to be used in the garage area of the shelter.



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

March 8, 1994

TO: Common Council

FROM: Neil Wisler, Superintendent
Water Pollution Control Plant

REF: Rental of Uniforms & Flatware

Dear Council Members,

The recommendation for Mechanics Laundry to be our supplier of uniforms and flatware is due to the low bid.

We supply the uniforms to our employees so that we fulfill the agreement with the Union Contracts, and since the employees work with sewage we provide uniforms for their protection and to eliminate the possibilities of transporting contaminants home to their families.

The flatware which includes Lab coats for quality control and shop items for everyday use in providing for safety and general maintenance.



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

March 9, 1994

Fort Wayne City Council Members
One Main Street
Room 126, Council Chambers
Fort Wayne, IN 46802

Re: Bid 7028 Mechanics Laundry.

Dear Council Members:

Fort Wayne City Utilities uses walk off and safety mats provided by Mechanics Laundry to provide a safe floor surface in the lobby area outside the entrance to City Utilities.

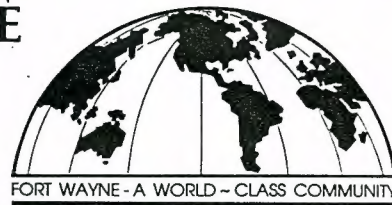
Without these mats, customers of City Utilities may find the floors wet and hazardous from time to time during rainy or snowy days. The mats also provide protection for the carpet from stains and excessive wear.

Very Truly Yours,

Wendy R. McConnell
Supervisor Customer Relations
Fort Wayne City Utilities



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

FORT WAYNE FIRE DEPARTMENT
ONE MAIN STREET ROOM 280
FORT WAYNE, INDIANA 46802

March 22, 1994

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

Re: Bid 7028 - Uniform and Flatware

Dear Council Members:

The Fort Wayne Fire Department has to provide uniforms for the civilians who work at the Fire Shop per the IAM Union Contract. The shop towels are used at the various Engine Houses for maintenance to our Fire Trucks. Kitchen towels are used for other cleaning purposes and the roll towels are used in the bathrooms.

Without these uniforms and flatware the Fort Wayne Fire Department would not be able to provide general maintenance to the Fire Trucks and the Engine Houses.

Very Truly Yours,

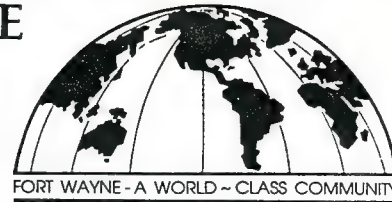
Sharon Parks

Sharon Parks
Administrative Assistant
Fort Wayne Fire Department

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

TRAFFIC ENGINEERING DEPARTMENT (219) 427-1172
Room 740

March 9, 1994

Fort Wayne City Council
Room 126 City County Building
One Main St.
Fort Wayne, IN 46802

RE: Bid 7028 - Uniforms & Flatware

Dear Council Members:

This bid covers work uniforms for Non-Police and Fire Sign & Signal personnel and walk off mats.

This item was included in our 1994 Budget approved by Council in September of 1993.

Sincerely,

Tom Manny,
Traffic Engineer

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802



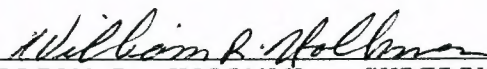
THE CITY OF FORT WAYNE



Paul Helmke
Mayor

CITY COUNCIL MEMBERS,

THE WATER MAINTENANCE AND SERVICE DEPARTMENT FOR THE CITY OF FORT WAYNE HAS REQUESTED UNIFORMS AND FLATWARE FOR BID. UTILITY EMPLOYEES NEED TO BE RECOGNIZED IN PUBLIC WHILE WORKING FOR THE CITY OF FORT WAYNE AND THEY ARE REQUIRED TO WEAR SUCH UNIFORMS PER THEIR UNION CONTRACT. THE CONTRACT FURTHER STATES THAT SUCH UNIFORMS SHALL BE FURNISHED BY THE UTILITY. THIS BID ALSO INCLUDES WALK OFF MATS AND DUST MOPS TO HELP CONTROL DIRT IN THE BUILDING.


WILLIAM R. HOLLMAN - SUPERINTENDENT
WATER MAINTENANCE & SERVICE DEPARTMENT
CITY UTILITIES

plt

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 7028 for the rental of uniforms & flatware for various Civil City & City Utilities Departments.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Departments will have the necessary flatware and the employees will have uniforms that allow the public to identify them.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Floors may become wet and hazardous causing injury to employees and the public. The public will not recognize employees.

MONIES INVOLVED: Mechanics Laundry \$120000.00+/-

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Various Departments

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-94-03-16

REPORT OF THE COMMITTEE ON
FINANCE *Committee of the Whole*
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
ITB #7028 by the City of Fort Wayne, Indiana, by and through its Department
of Purchasing and MECHANICS LAUNDRY & SUPPLY for various Civil City and
City Utilities Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
<i>Just Bradbury</i>			
<i>Tom Talarico</i>			
<i>D. Schmidt</i>			
<i>Archie Lunsey</i>			
<i>Cletus R. Edmonds</i>			

DATED: 4-26-94

Sandra E. Kennedy
City Clerk